

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 355

Dated:09-05-2011.
Read the following:-

From Telecommunication Department, Hyderabad, Telephone Bills Dt. Oct -2010 to April-2011.

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O R D E R:-

Sanction is hereby accorded for payment of an amount of **Rs.15,134/- (Rupees Fifteen Thousand One Hundred and Thirty Four Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from Sep -2010, Oct-2010, Jan-2011, Feb-2011, & March-2011, (in respect of Prl. Secy. (PE) (O) the Bills has not been received for the Months of Sep -2010, Oct-2010 in time) hence the Dy. PAO, Sectt., Branch is requested to admit the bills above said Months along with the March-2011.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment**".
3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.15,134/- (Rupees Fifteen Thousand One Hundred and Thirty Four Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES
JOINT SECRETARY TO GOVT.

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER